

Schedule B: Expenditures

Sch-B

Dan Kelley for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2012
County:	Jasper	Adjusted Due Date	
District:	29	Filed Date	1/19/2012 1:49:18 PM
Committee Code:	1946	Postmark Date	
Political Party:	Democratic	Amendment Date	4/24/2015 12:16:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/25/2011	Check # 1169	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$46.25
Stamps				
1/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.53
2/7/2011	Check # 1174	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$44.00
reimbursement for payment from personal account				
2/7/2011	Check # 1171	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$50.88
Copies				
2/25/2011	Check # 1173	Kelley, Daniel D PO Box 333 Newton, IA 50208	Constituency Expenses	\$65.28
reimbursement for constituent newspaper subscription from personal account				
2/25/2011	Check # 1176	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$61.60
reimbursement for payment from personal account				
2/28/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.64
3/7/2011	Check # 1177	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$61.60
Stamps				
3/8/2011	Check # 1175	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses	\$294.50
House stationary and name badges				
3/10/2011	Check # 1178	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$44.00
Stamps				

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3/21/2011	Check # 1179	R & O (LIO) Iowa Statehouse Des Moines, IA 50319	Printing & Reproduction	\$50.00
Copies				
3/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.64
4/14/2011	Check # 1180	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$44.00
Stamps				
4/27/2011	Check # 1182	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$45.50
Stamps				
4/28/2011	Check # 1181	Progressive Populist PO Box 487 Storm Lake, IA 50588	Constituency Expenses	\$37.95
constituent newspaper subscription				
4/30/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.53
5/3/2011	9098 Check # 1184	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$50.00
House Truman Fund contribution				
5/5/2011	Check # 1183	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$176.00
Stamps				
5/16/2011	Check # 1185	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$44.00
Stamps				
5/19/2011	Check # 1188	The Art Store 801 73rd St Des Moines, IA 50312	Office Supplies	\$9.79
Supplies for mailing				

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5/24/2011	Check # 1187	L-D Distributing Statehouse Des Moines, IA 50319	Office Supplies	\$65.72
flags				
5/24/2011	Check # 1186	Staples 3500 8th St SW Altoona, IA 50009	Office Supplies	\$25.95
Envelopes				
5/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.95
7/5/2011	Check # 1201	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$46.28
stamps				
7/6/2011	Check # 1204	Hy-Vee 1501 1st Ave E Newton, IA 50208	Parade Candy	\$56.22
7/6/2011	Check # 1202	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$8.30
stamps				
7/12/2011	Check # 1205	Hy-Vee 1501 1st Ave E Newton, IA 50208	Parade Candy	\$21.94
7/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.32
8/2/2011	Check # 1206	Kelley, Daniel D PO Box 333 Newton, IA 50208	Travel	\$65.00
reimbursement for payment from personal account				
8/4/2011	Check # 1207	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$37.00
newspaper ad				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2011	Check # 1208	Newton Post Office 215 S 2nd Ave Newton, IA 50208	Postage, Shipping, Delivery	\$42.00
PO box renewal--one year				
8/4/2011	Check # 1209	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$44.00
stamps				
8/29/2011	Check # 1203	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Office Supplies	\$77.00
flags				
8/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.80
10/18/2011	Check # 1198	Forbes Office Solutions Inc 100 N 2nd Ave Newton, IA 50208	Office Supplies	\$26.01
10/18/2011	Check # 1190	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$88.00
stamps				
10/20/2011	Check # 1199	Hy-Vee 1501 1st Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$44.00
stamps				
10/24/2011	Check # 1197	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$176.00
reimbursement for payment from personal account				
10/24/2011	Check # 1191	Kelley, Daniel D PO Box 333 Newton, IA 50208	Parade Candy	\$110.10
reimbursement for payment from personal account				
10/24/2011	Check # 1195	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$21.74
reimbursement for payment from personal account				

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10/24/2011	Check # 1193	Kelley, Daniel D PO Box 333 Newton, IA 50208	Parade Candy	\$123.62
reimbursement for payment from personal account				
10/24/2011	Check # 1194	Kelley, Daniel D PO Box 333 Newton, IA 50208	Parade Candy	\$13.38
reimbursement for payment from personal account				
10/24/2011	Check # 1196	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$5.61
reimbursement for payment from personal account				
10/24/2011	Check # 1192	Kelley, Daniel D PO Box 333 Newton, IA 50208	Parade Candy	\$11.93
reimbursement for payment from personal account				
10/28/2011	Check # 1200	Hy-Vee 1501 1st Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$308.00
10/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$2.12
11/2/2011	Check # 1228	Kinko's 10201 University Ave #A5 Clive, IA 50325	Printing & Reproduction	\$4.55
copies				
11/2/2011	Check # 1226	Kinko's 10201 University Ave #A5 Clive, IA 50325	Office Supplies	\$2.11
envelopes				
11/9/2011	Check # 1232	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$1.93
reimbursement for payment from personal account				
11/9/2011	Check # 1237	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$5.05
reimbursement for payment from personal account for copies at Kinko's				

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11/9/2011	Check # 1227	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$19.92
reimbursement for payment from personal account				
11/14/2011	Check # 1229	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$502.08
constituent letter printing				
11/14/2011	Check # 1234	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$132.00
stamps				
11/15/2011	Check # 1236	Kinko's 10201 University Ave #A5 Clive, IA 50325	Office Supplies	\$11.11
11/15/2011	Check # 1230	News Printing Company 200 1st Ave E Newton, IA 50208	Advertising	\$48.00
newspaper ad				
11/18/2011	Check # 1231	Prairie City News 108 E Jefferson St Prairie City, IA 50228	Advertising	\$27.00
newspaper ad				
11/21/2011	9098 Check # 1235	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$270.00
House Truman fund contribution				
11/25/2011	Check # Unitemized	Kelley, Daniel D PO Box 333 Newton, IA 50208	Miscellaneous or Unitemized	\$1,017.93
reimbursement for cell phone usage from July 2010 to Nov 2011 (okay to deduct as one-time occurrence per Megan @ IECDB--future reimbursements to be done more timely).				
11/30/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$3.45
12/9/2011	Check # 1240	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$33.00
stamps				

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12/16/2011	Check # 1241	Postmaster Senate Post Office Des Moines, IA 50319	Postage, Shipping, Delivery	\$22.00
stamps				
12/31/2011	Check # Unitemized	Kelley, Daniel D PO Box 333 Newton, IA 50208	Miscellaneous or Unitemized	\$62.40
cell phone reimbursement for Dec 2011				
12/31/2011	Check # 1211	Kelley, Daniel D PO Box 333 Newton, IA 50208	Mileage	\$1,611.75
mileage to and from statehouse, constituent visit				
12/31/2011	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.22

Total Amount	\$6,325.18
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